

CHART II: FUNDING SOURCES**Department of Community Affairs - Balanced Housing/Home Express Awards and****New Jersey Housing and Mortgage Finance Agency - Low Income Housing Tax Credit Awards 2005**

City	Project	Sponsor	Units	Population Served	Tax Credits	Tax Credit Equity	Balanced Housing/Home Express	Total Project Cost
Jersey City	Bernius Court	JP Affordable Housing	45	Family	\$775,263	\$6,589,073	\$1,150,000	\$8,136,396
Long Branch	Grant Court	Pennrose Properties	70	Family	\$1,381,708	\$11,881,500	\$1,917,478	\$15,789,789
Pleasantville	New Hope Community Phase II	The Ingerman Group	69	Family	\$1,027,347	\$8,917,525	\$2,444,180	\$15,874,755
Camden	River Road Affordable Housing - Site E	Michaels Development	79	Family	\$1,506,744	\$12,556,150	\$1,975,000	\$15,313,731
Camden	River Road Affordable Housing - Site F	Michaels Development	82	Family	\$1,573,308	\$13,110,848	\$2,050,000	\$15,946,708
Camden	Baldwin's Run Senior	Pennrose Properties	73	Senior	\$1,107,237	\$9,743,000	\$2,576,681	\$13,534,205
Trenton	Trenton Prospect House	Community Concepts LLC	102	Senior	\$1,199,857	\$11,097,997	\$2,714,700	\$15,486,366
Lindenwold	Harvest Senior Housing	Bethany Baptist Church	91	Special Needs	\$600,000	\$5,999,400	\$4,000,000	\$12,696,192
Tewksbury	Tewksbury Supportive Housing	United Cerebral Palsy	18	Special Needs	\$309,928	\$2,556,647	\$951,668	\$3,933,620
Mt. Holly	Samuel Miller Retirement Community	Presbyterian Homes & Services	29	Special Needs	\$286,192	\$2,633,001	\$769,688	\$5,080,544
Subtotal 9%	10 Developments		658		\$9,767,584	\$85,085,141	\$20,549,395	\$121,792,306